

NOVEMBER 12, 2013

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Staszewski and Schmidt. The minutes of the previous meeting were read and approved.

TRANSFERS			
General Basic Fund	to	Secondary Road Fund	\$ 16,143.70
Rural Services Fund	to	Secondary Road Transfer	\$ 84,662.17

9:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2013-288

BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the General Basic Fund and Rural Basic Fund to the following listed entities for the amounts detailed, presenting the first half allocation FYE 2014:

Camanche Historical Society/Gateway Genealogical Society	\$ 750.00
Carroll Assistance Center	\$ 1,500.00
Clinton Municipal Airport Commission	\$ 6,750.00
Quality Jobs 4 A Strong Future	\$ 23,000.00
Clinton Symphony	\$ 500.00
Clinton County Agriculture Society (4-H Clubs)	\$ 15,750.00
Clinton County Fireworks Association	\$ 2,500.00
Clinton County Historical Society	\$ 2,250.00
Clinton County Soil and Water Conservation	\$ 1,750.00
Clinton County Solid Waste Agency (R.B.)	\$ 41,655.00
Concerned DeWitt Citizens, LTD	\$ 2,000.00
DeWitt Development Company	
(includes business education coordinator)	\$ 13,000.00
Felix Adler Child Discovery Center	\$ 1,250.00
Milestone Area Agency on Aging (formerly known as	
Generations Agency on Aging)	\$ 1,906.00
Community Action of Eastern Iowa	\$ 2,100.00
Retired Senior Volunteer Program	\$ 3,000.00
River Bend Services, Inc.	\$ 3,203.50
YWCA Domestic Violence/Sexual Assault Resource Center	\$ 12,500.00
Clinton County Conservation Foundation	\$ 15,000.00

Roll Call:

Schmidt: Yes
Davisson: Absent
Staszewski: Yes

John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2013-289

WHEREAS, Clinton County has allocated \$79,608.00 in County funds for county libraries FY 2013-2014; and

WHEREAS, thirty percent (30%) of the funds, \$23,882.40, are divided equally to the libraries in the cities of Calamus, Camanche, Clinton, DeWitt, Lost Nation and Wheatland, in the amount of \$3,980.40; and

WHEREAS, seventy percent (70%) of the funds, \$55,725.60 are disbursed to the libraries based on circulation as follows:

	Circulation	% of Total	Amount
Calamus	194	0.5%	\$ 278.62
Camanche	1,857	4.8%	\$ 2,674.82
Clinton	4,653	12.1%	\$ 6,742.79
DeWitt	29,450	76.4%	\$42,574.35
Lost Nation	1,850	4.8%	\$ 2,674.82
Wheatland	527	1.4%	\$ 780.15

THEREFORE BE IT RESOLVED by the Clinton County Board of Supervisors that the County Auditor be and is hereby authorized to issue checks on the Rural Basic Fund in the following amounts representing the first half allocation for each library:

Calamus	\$1,990.20	\$ 139.31	\$ 2,129.51
Camanche	\$1,990.20	\$ 1,337.41	\$ 3,327.61
Clinton	\$1,990.20	\$ 3,371.39	\$ 5,361.59
Frances Banta Waggoner			
Community Library, DeWitt	\$1,990.20	\$21,287.17	\$23,277.37
Lost Nation	\$1,990.20	\$ 1,337.41	\$ 3,327.61
Wheatland	\$1,990.20	\$ 390.07	\$ 2,380.27

Roll Call:
Schmidt: Yes
Davisson: Absent
Staszewski: Yes
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.
RESOLUTION #2013-290
WHEREAS, the following quotations were received on October 24, 2013 for a rubber tired excavator.

Dealer	Martin Equipment	Van Keppel	Altorfer
Model	John Deere 190D	Volvo EW160	CAT 316D
Year	2012	2013	2013
Base Price	\$220,000	\$188,415	\$214,875
Rental Deduct	\$7,500	\$0	\$0
Trade amount	\$35,000	\$30,000	\$42,000
Net Total	\$177,500	\$158,415	\$172,875

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the quote for a rubber tired excavator be awarded to:
Van Keppel for \$158,415

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said contracts on behalf of Clinton County, Iowa.

Roll Call:
Schmidt: Yes
Davisson: Absent
Staszewski: Yes
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.
RESOLUTION #2013-291

BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, initiates and recommends that the advancement of the following project(s) to the Accomplishment year (FY 2014) be approved by the Iowa Department of Transportation (Iowa DOT) for improvement with local funds for the period covering the current secondary road construction program.

Project Number Local ID TPMS#	Description of Work Location Section-Town-Range	AADT Length FHWA #	Type Work Fund basis	Prior FY	Accomplishment year (\$1000's of dollars)		
					Previous Amount	New amount	Net change
ER-C023)--58-23 Q-1505s TPMS ID: 21428	Y4E / 130 AVE: Over creek S15:T81:RE1	1140- 1140	- County: Farm-to- Market		\$0	\$320	+ \$320
Totals					\$0	\$320	+ \$320

Roll Call:
Schmidt: Yes
Davisson: Absent

Staszewski: Yes
John F. Staszewski, Chairperson

The following resolution was presented and on motion adopted.
RESOLUTION #2013-289

BE IT RESOLVED that the Clinton County Board of Supervisors will hold a Public Hearing on the 2nd day of December, 2013, at 10:00 o'clock a.m. in Conference Room B at the Clinton County Administration Building, 1900 North 3rd Street, Clinton, Iowa 52732 for the purpose of soliciting public comment on the proposed Connor Heights Addition subdivision application; and

BE IT FURTHER RESOLVED the Clinton County Board of Supervisors authorizes Planning and Zoning Director Nate Mueller to prepare and submit the proper Public Hearing notice to the appropriate media outlets.

Roll Call:
Schmidt: Yes
Davisson: Absent
Staszewski: Yes
John F. Staszewski, Chairperson

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS AND EMPLOYEES

Clinton County Auditor Eric Van Lancker reminded the Board of Supervisors that he would be attending the ISAC Fall School in Des Moines this week.

Corey Johnson, Clinton County Building Maintenance Manager, reported the siren training his department attended last week went well and they learned of maintenance that needs to be added to their schedule. He also reported the DeWitt building renovation is progressing well. He expects the exterior brick to be completed this week. He said the project is on schedule.

9:33 A.M. Discussion/Possible Action – Landfill meeting representation – County Attorney Wolf

Chairman Staszewski said the purpose of the discussion is to address Thursday’s meeting of the Clinton County Area Solid Waste Agency (CCASWA). He said the Supervisors are unavailable to attend the meeting due to a conference in Des Moines this week. The Board is requesting Wolf attend the meeting to represent the County.

Wolf said he understands the issue of concern that is scheduled for the CCASWA meeting which is to reduce the per capita amount paid by CCASWA members. Wolf said he is aware that reduction could have an ill-effect on the future of the landfill. Wolf also mentioned the per capita rate hasn’t been increased in several years. He said the per capita rate is planning for the future to avoid a very large increase in the future.

Staszewski said the weighted votes on the CCASWA Board is also an issue. He believes it is important that the County be able to vote on the upcoming issue.

Supervisor Schmidt, the Board appointed representative to the CCASWA, agreed that lowering the per capita will cover the operation costs, but won’t cover the future costs such as closing a cell at the landfill. He said reducing the per capita fee would be a short-sighted action.

Motion was made by Supervisor Schmidt to authorize the County Attorney to represent the County at the CCASWA Board meeting on Thursday, November 14, 2013.

Roll Call:
Schmidt: Yes
Davisson: Absent
Staszewski: Yes

Motion carried.

9:45 A.M. Discussion – Business Property Tax Credit – County Assessor Rollie Ehm

Ehm reported the draft administrative rules for this tax credit are not even available yet. He said he is being proactive by sending tax credit applications to those who appear would be eligible for the credit. Ehm said the tight time schedule will require business owners to file their applications no later than January 15. He added that

any changes to the ownership will trigger a property to have to re-apply before January 15.

10:00 A.M. Discussion/Possible Action – 28 E Agreement with County Case Management Services (CCMS) and Iowa State Associations of Counties (ISAC)

Clinton County Case Management Director Patti Robinson said she met as a region of counties with those organizations last week. She said a lot of concerns were shared. She said CCMS will use the ISAC accountant to help answer questions that counties may have with cost reports. Robinson said it was her impression that CCMS and ISAC are aware of upcoming changes and are making plans to deal with them. Robinson said she believes it may be best to stay with CCMS and ISAC for one more year. She said other counties, such as Jackson and Cedar, are also going to stay with the systems for at least one more year. The Board generally agreed to let the contract with CCMS and ISAC continue for another year.

10:15 A.M. Discussion/Possible Action – Revised Projected Cost Report FYE14 – Case Management

Robinson said the report has changed as two members of her staff have left the employment of the County. She also found some reductions for telephone usage and education purposes. She also changed the number of units to reflect a decrease due to the fewer staff.

Motion was made by Supervisor Schmidt to approve the updated case management Projected Cost Report for FY14.

Roll Call:	
Schmidt:	Yes
Davisson:	Absent
Staszewski:	Yes

Motion carried.

- 10:30 A.M. Board of Trustees for Drainage Districts:
- Discussion / Possible Action – Resolution on proposed repair project Drainage District #22

No discussion or action held.

It was moved and seconded that the following claims be allowed and checks issued on the various funds in payment thereof:

05476	ACKERMAN, RAYMOND B JR	MEI SERVICES	241.92
03886	ACUITY SPECIALTY PRODUCTS/ZEP SALES & SERVICE	SUPPLIES	278.83
04880	ADRIAN'S AUTO, DEERING, ADRIAN	VEHICLE MAINT	44.99
05046	ADVANCED CORRECTIONAL, HEALTHCARE INC	SERVICES	5,501.24
00043	AIR CONTROL INC	REPAIR SERVICE	2,961.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICE	2,654.90
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	DISPOSAL SERVICES	2,619.07
03418	ALTORFER INC	PARTS	7,414.40
00074	AMERICAN ELECTRIC INC	REPAIR SERVICE	1,749.00
03436	ANDOVER, CITY OF	UTILITIES	67.50
03443	ASPHALT PAVING ASSOC OF IOWA	REGISTRATION	159.00
06358	AUTISM SOCIETY OF IOWA	MEMBERSHIP DUES	10.00
00158	AVAYA INC	SERVICE	947.55
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	165.00
00253	BATES, RUTHELLEN K	MEAL REIMB	34.19
05669	BELLEVUE COMM SCHOOL/LITTLE STARS PRESCHOOL	STATE EMPOWERMENT	750.04
00247	BIRDSLEY, SARA LEE ANN	MEAL REIMB	7.66
03522	BONNELL INDUSTRIES INC	PARTS	216.84
03528	BOSS INC	SUPPLIES	2,308.76
04579	BRIDGEVIEW COMH CENTER	SERVICES	32,086.39
06659	BULLOCK AG SERVICE	FUEL ASSISTANCE	200.00
00387	C H MCGUINNESS CO INC	REPAIR SERVICE	70.00
03563	CALAMUS, CITY OF	UTILITIES	68.91
00406	CALVARY CEMETERY ASSN	SERVICEMEN'S GRAVE CARE	580.00

04426	CAMANCHE CHILDHOOD DEVELOPMENT, BOARD INC	STATE EMPOWERMENT	420.98
07498	CAMANCHE DEWITT COALITION	ALLOCATION	5,000.00
03584	CANON FINANCIAL SERVICES INC	COPIER LEASE	169.00
06380	CARDINAL PRESCHOOL/MAQUOKETA COMM SCHOOL	STATE EMPOWERMENT	1,732.50
06464	CARVER'S KILN DRIED LUMBER	PARTS	168.00
06746	CENTER GROVE CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	620.00
02458	CENTURYLINK	SERVICE	161.20
04840	CENTURYLINK BUSINESS SERVICES	SERVICE	603.14
00482	CHILD DEVELOPMENT INC, SUNSHINE PRESCHOOL	STATE EMPOWERMENT	816.48
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	MATERIALS	1,009.77
04170	CITIBANK N A, SHELL FLEET CARD	GASOLINE	25.82
00517	CLAUSEN SUPPLY CO	SUPPLIES	48.00
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICES	46.08
00546	CLINTON COUNTY AUDITOR	PHONE REIMB	245.64
05711	CLINTON COUNTY EXTENSION	CERTIFICATIONS	90.00
00570	CLINTON DENTAL SURGERY CENTER	DENTAL EXPENSE ASSISTANCE	200.00
02103	CLINTON MUNICIPAL TRANSIT ADM	TRANSPORTATION	76.00
00494	CLINTON, CITY OF	MEDICAL SERVICES	572.00
00495	CLINTON, CITY OF	SEWER/SALARY REIMB	3,691.52
02858	CLINTON HOUSING AUTH, STAY N PLAY DAYCARE	STATE EMPOWERMENT	1,112.57
05448	CODEX CORP	SUPPLIES	132.00
04539	CO ONE FIRE SUPPRESSION/CL FIRE EQUIPMENT CO	REPAIR SERVICE	288.50
04013	CO ONE FIRE SUPPRESSION/RJS ELECTRONICS INC	REPAIR SERVICE	340.00
00657	CORNERSTONE WELLNESS CENTER	SERVICES	4,653.95
07263	COSTELLO, GWEN S	SUPPLIES	59.99
00670	COUNTRY SPRING BOTTLED WATER	RENTAL	22.30
06514	CRAMER, JULIE M	MEAL REIMB	40.01
00687	CREATIVE LEARNING CENTER	STATE EMPOWERMENT	887.50
03749	CRETEX CONCRETE PRODUCTS, MIDWEST INC	0L130	21,671.00
05629	DABO LLC	RENT	10,628.39
00745	DEBOER, MARCIA R	MEAL REIMB	28.31
03810	DELMAR, CITY OF	UTILITIES	33.08
00762	DELWOOD COMMUNITY PRESCHOOL	STATE EMPOWERMENT	195.75
03166	DETCO INC, WEE SCHOOL/LITTLE PEOPLE	STATE EMPOWERMENT	712.20
03307	DEWITT OBSERVER PUBLISHING CO	ADVERTISING	2,518.08
03308	DEWITT OFFICE CENTER/THE OFFICE CENTER	SUPPLIES	37.42
03823	DEWITT, CITY OF	UTILITIES	193.53
00827	DFI SOLUTIONS IN PRINT	SUPPLIES	289.35
00767	DHS CASHIER	SERVICES	7,070.71
03826	DIAMOND MOWERS INC	PARTS	969.96
03846	E J CATTANI & SON INC	0I130	1,985.00
00876	EAGLE POINT REALTY, STEINHAUER, KARL	RENT ASSISTANCE	400.00
05513	EAGLE, SARA A	MEAL REIMB	22.95
03861	EASTERN IOWA TIRE INC	VEHICLE MAINT	36.80
05554	ED ROEHR SAFETY PRODUCTS	SUPPLIES	555.96
05752	ETS DEVELOPMENT GROUP/SLEUTH SYSTEMS	TECH SUPPORT	5,106.50
05657	F & B COMMUNICATIONS INC	SERVICE	302.56
03883	FARLEY, DOUGLAS	SAFETY	57.97
03890	FASTENAL CO	PARTS	16.09
03894	FAUSER DEVELOPMENT CO	PARTS	50.00
04290	FILE OF LIFE FOUNDATION INC	SUPPLIES	789.57
03986	G & K SERVICES	SUPPLIES	407.10
01080	GARAGE INC, THE	VEHICLE MAINT	756.62
01106	GATEWAY SUPPLY LTD	SUPPLIES	1,494.75
01109	GAUDET, EDWARD J	EXPENSE REIMB	654.06
05770	GENESIS HEALTH SYSTEM	SAFETY	460.00
05129	GENESIS HEALTH SYSTEM/MEDICAL CENTER	EAP SERVICES	792.00
03110	GENESIS VNA & HOSPICE	SERVICES	30,789.84
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
03998	GOOSE LAKE C STORE	GASOLINE	125.93
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06461	GRAND MOUND COMMUNICATIONS CO	SERVICE	499.13

01174	GRAND MOUND COOP TELEPHONE ASSOC	SERVICE	421.22
00947	GRAND MOUND, CITY OF, EVERGREEN CEMETERY	SERVICEMEN'S GRAVE CARE	860.00
06020	GREATAMERICA LEASING CORP	COPIER	468.00
05692	GRELL, MONICA	MEI SERVICES	227.84
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	OUTSIDE LABOR	15,375.33
04048	HARTZ INC, DBA HARTZ LOCK CO	REPAIR SERVICE	165.00
07495	HEIAR FENCING & SUPPLY, INC.	FENCING	6,210.00
07164	HEINRICH, MARY	MILEAGE REIMB	175.15
01318	HILLCREST FAMILY SERVICES	SERVICES	3,407.52
04469	HINKLE ENGINEERING & SURVEYING, LLC	OUTSIDE SERVICES	3,600.00
01338	HOLLERAN,SHAW,MURPHY& STOUTNER	LEGAL SERVICES	3,798.32
01386	I A A O	DUES	175.00
04107	IIW PC	PROJECT PAYMENT	4,521.50
04118	ILLOWA CULVERT & SUPPLY CO	CULVERT	9,900.00
01406	IMMANUEL LUTHERAN CHURCH, CEMETERY	SERVICEMEN'S GRAVE CARE	130.00
01434	INTERSTATE ALL BATTERY CENTER	SUPPLIES	363.80
01439	IOWA AMERICAN WATER CO	UTILITY ASSISTANCE	251.46
00631	IOWA COMMUNITY SERVICES ASSOC	DUES	25.00
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	1,165.00
01495	IOWA MUNICIPALITIES WORKERS, COMP ASSOC	PREMIUMS	13,783.00
04178	IOWA STATE PRISON INDUSTRIES	SIGNS	5,964.71
05450	IOWA WORKFORCE DEV DIVISION OF LABOR	INSPECTION	25.00
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	74.00
06506	JOHN DEERE FINANCIAL	MATERIALS	207.01
07492	KETELSEN, JANET K	MEAL REIMB	40.33
01671	KID'S BUSINESS OF DEWITT INC	STATE EMPOWERMENT	287.50
05234	KNESS, CHANCE	EXPENSE REIMB	85.00
03419	KRIEGER'S OF DEWITT	PARTS	39.68
01770	LAURITZEN AUTOMOTIVE INC	VEHICLE MAINT	76.28
03481	LECTRONICS INC	PARTS	338.80
06731	LEGACY LLC	RENT ASSISTANCE	400.00
06805	LIGHTING MAINTENANCE INC	REPAIR SERVICE	508.20
01818	LITTLE SHEPHERD CHRISTIAN, PRESCHOOL	STATE EMPOWERMENT	196.32
07287	LIVESAY, RODNEY	MEI SERVICES	161.28
01845	LUCKRITZ, BRIAN	MILEAGE REIMB	247.48
01850	LUTHERAN SERVICES IN IOWA INC	STATE EMPOWERMENT	19,206.32
05024	MAIL SERVICES LLC	SERVICES	1,298.46
01879	MAINSTAY SYSTEMS INC	MAINTENANCE	237.00
01882	MALONEY EQUIPMENT INC	REPAIR SERVICE	973.74
07038	MANATT'S INC	ASPHALT MIX	967.50
01893	MAQUOKETA SENTINEL-PRESS	PUBLICATION	103.57
03591	MARTIN EQUIPMENT OF IL INC	PARTS	20,701.05
01917	MASTERCARD	NOV PAYMENT	600.02
01952	MCINTYRE, RHONDA	MILEAGE REIMB	181.93
07279	MEDIACOM COMMUNICATIONS CORP	SERVICE	2,100.00
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	5,578.82
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	1,350.00
03636	MIDAMERICAN ENERGY COMPANY	SERVICE	34.49
05422	MIDWEST MOTOR SUPPLY CO/KIMBALL MIDWEST	SUPPLIES	310.65
03644	MIDWEST WHEEL COMPANIES INC	PARTS	202.74
02045	MILES CO-OP TELEPHONE ASSN	SERVICE	94.13
06766	MOREL, CHARLES J	MEALS REIMB	54.00
02079	MORELAND, JOHN S	EXPENSE REIMB	442.15
06783	MULGREW OIL CO, DBA R & K OIL CORPORATION	SUPPLIES	421.10
03697	MUTUAL WHEEL CO	PARTS	179.97
06058	NATIONAL ASSOC OF COUNTIES, NACO	DUES	982.00
02156	NEBLUNG, NICHOLAS MARK	MEI SERVICES	183.04
02166	NEW CHOICES INC	SERVICES	3,399.84
03716	NEWSPAPER HOLDING INC/CLINTON HERALD	ADVERTISING	63.92
00440	O'DONNELL ACE HARDWARE	MATERIALS	851.48
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	135.55
07496	OLIN CONSOLIDATED SCHOOL	STATE EMPOWERMENT	166.40

07340	ORKIN LLC	EXTERMINATION	58.30
07289	OSSIAN INC	ICE MELT	8,636.00
06914	P & K MIDWEST INC	SUPPLIES	88.26
06939	P & M PETROLEUM LLC, DBA TRI STOP	GASOLINE	81.00
02282	PARKER CASSIDY SUPPLY COMPANY	SUPPLIES	109.31
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
02310	PENGAD INC	SUPPLIES	28.30
06462	PENNOCK, ELLIOTT	GASOLINE	30.01
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,000.00
02361	PITNEY BOWES INC	EQUIPMENT	4,758.29
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	52.00
02397	PRAIRIE VIEW MANAGEMENT INC	SERVICES	3,696.60
02398	PRAXAIR DISTRIBUTION INC	WELDING SUPPLIES	115.15
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICE	50.03
06635	PREMIER PARTS INC, NAPA PARTS	BATTERY	1,222.53
03950	PRESTON READY MIX CORP	ROCK	328.29
02404	PRESTON TELEPHONE COMPANY	SERVICE	93.22
02408	PRINCE OF PEACE EDUCATION, SYSTEM	STATE EMPOWERMENT	1,310.00
07353	PS3 ENTERPRISES INC/ GRASS GROOMERS/	OUTSIDE SERVICES	205.00
02450	QUILL CORPORATION	SUPPLIES	1,866.63
02467	R H A SERVICE INC	EQUIPMENT LEASE	177.00
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER	618.25
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	38.00
04015	RACOM CORPORATION	RADIOS	1,590.53
02485	RAINBOW PRESCHOOL	STATE EMPOWERMENT	320.00
02465	RCM DATA CORPORATION	SUPPLIES	137.98
05943	RENAISSANCE RESTORATION INC	REPAIR SERVICES	8,518.30
02470	RK AUTOGRAPHICS INC, RK GRAPHICS	VEHICLE MAINT	20.00
07497	ROBINSON, RANDY R MD	MEDICAL EXPENSE ASSISTANCE	50.00
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,300.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	239.37
07500	ROLLING HILLS CONSULTING SVCS	CONSULTANT FEES	2,695.00
02596	ROSSITER CEMETERY ASSOC	SERVICEMEN'S GRAVE CARE	260.00
04196	S J SMITH CO INC	PARTS	381.42
02622	SACRED HEART PRESCHOOL	STATE EMPOWERMENT	132.60
02700	SCOTT COUNTY JUVENILE, DETENTION CENTER	DETAINMENT	5,180.00
02699	SCOTT COUNTY, COMMUNITY SERVICES DEPT	SERVICES	5,286.51
02708	SECRETARY OF STATE	NOTARY RENEWAL	30.00
06920	SECURMAR LLC	EQUIPMENT	385.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENTAL ASSISTANCE	56.00
07107	SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	156,376.00
07046	SIG SAUER INC	REPAIR SERVICE	107.96
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
07008	SONJON ENTERPRISES INC/ROTO ROOTER SEWER	PUMPING SERVICE	230.00
05087	SPAHN & ROSE LUMBER CO - 08	MATERIALS	70.64
02817	SPRINGDALE CEMETERY	BURIAL ASSISTANCE	95.00
05778	STASZEWSKI, JOHN	MILEAGE REIMB	230.00
02928	SYSCO IOWA INC	SUPPLIES	3,030.56
02942	TANDEM TIRE & AUTO SERVICE INC	VEHICLE MAINT	1,832.53
03312	THEISEN'S OF DE WITT INC	SIGNS	462.78
06874	TIESMAN, BRIAN	EXPENSE REIMB	654.06
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
04702	TRANSCEND UNITED TECHNOLOGIES	SERVICE	87.50
03356	TRUCK COUNTRY OF IOWA	PARTS	109.20
04817	ULINE INC	SUPPLIES	98.65
03043	UNIFORM DEN INC	UNIFORMS	1,014.35
03047	UNITED PARCEL SERVICE OF, AMERICA INC	SHIPPING	30.71
03049	UNITED STATES CELLULAR CORP	SERVICE	1,244.89
03091	VANGUARD APPRAISALS INC	SERVICES	6,275.00
05314	VERA FRENCH COMM MENTAL HEALTH CENTER	SERVICES	242.00
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	114.26
01168	W W GRAINGER INC, GRAINGER	PARTS	185.84

05850	WASHBURN MACHINERY OF IOWA INC	REPAIR SERVICE	375.00
03165	WEE CARE FOR YOUNG PEOPLE LLC	STATE EMPOWERMENT	470.00
03588	WENDLING QUARRIES INC	MATERIALS	2,284.73
07494	WHISK AWAY CAFE AND BAKERY	TRAINING MEALS	442.27
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	SERVICE	640.38
06010	WINKEL PARKER & FOSTER CPA PC	STATE EMPOWERMENT	517.51
03234	WIRTH, PATRICIA K	MILEAGE REIMB	323.75
03649	WITTE READY MIX CONCRETE INC	Q3329	11,600.75
03243	WOLF, MICHAEL L	MILEAGE REIMB	50.44
05444	YWCA - CLINTON	WELLNESS PROGRAM	300.00
01108	YWCA, CLINTON, CHILDRENS' CENTER	STATE EMPOWERMENT	1,998.15
03284	ZION CHILD CARE/PRESCHOOL	STATE EMPOWERMENT	972.00
		GRAND TOTAL	554,516.64

FUND TOTALS RECAP

Fund	Expended
0001 GENERAL BASIC	282,824.23
0002 GENERAL SUPPLEMENTAL	20,173.81
0010 MH-DD SERVICES FUND	66,887.10
0020 SECONDARY ROADS	128,631.26
0025 PUBLIC SAFETY SPECIAL LEVY FUND	192.50
4000 EMERGENCY MANAGEMENT SERVICES	2,529.28
4010 E911	7,329.70
4100 COUNTY ASSESSOR	1,295.35
4110 CITY ASSESSOR	11,314.07
5121 EMPOWERMENT GRANT - STATE	32,247.34
8500 CLINTON COUNTY BENEFIT TRUST	1,092.00
GRAND TOTAL	554,516.64

The Board of Supervisors adjourned to meet on Monday, November 18, 2013.

Eric Van Lancker, County Auditor

-APPROVED-

John F. Staszewski, Chairperson

County Auditor

Chairperson